

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Revenue (Disaster Management) Department - Expenditure incurred towards telephone bill for an amount of Rs.12,486/- (Rupees Twelve thousand four hundred and eighty six only) towards the telephone call charges and monthly rent for the months of May & June, 2008 for the use of Revenue (D.M) Department - Sanctioned – Orders – Issued.

**REVENUE (DM.IV) DEPARTMENT**

**G.O.Rt.No.121**

**Dated: 21.07.2008.  
Read the following:-**

From the BSNL, Hyderabad, dated: 08.03.2008.

\* \* \*

**ORDER:**

Sanction is hereby accorded for the payment of Rs. 12,486/- (Rupees Twelve thousand four hundred and eighty six only) to AO (Cash), BSNL, Hyderabad towards telephone calls and monthly rental charges for the use of, Revenue (Disaster Management) Department residence for the period of 01-05-08 to 31-05-08 & 01-06-08 to 30-06-08.

<b>Sl. No.</b>	<b>Name&amp;Designation</b>	<b>Phone Number</b>	<b>Bill Date</b>	<b>Period</b>	<b>Amount</b>
1.	Addl.Commissioner for DM	23452144	08-07-08.	01-05-08 to 31-05- 08 & 01- 06-08 to 30-06-08.	<b>1243.00</b>
2.	Fax Machine	23451819	-DO-	01-06-08 to 30-06-08	<b>1303.00</b>
3.	DM.IV-OP/ D.D/ A.S.	23451044	-DO-	01-06-08 to 30-06-08	<b>875.00</b>
4.	CDM EOOS Residence	23418404	-DO-	01-06-08 to 30-06-08	<b>2301.00</b>
5.	Control Room	23451043	- DO -	01-06-08 to 30-06-08.	<b>614.00</b>
6.	Fax Machine	23452044	- DO -	01-05-08 to 31-05-08 & 01-06-08 to 30-06-08.	<b>5507.00</b>
7.	CDM Chamber	23450419	- DO -	01-06-08 to 30-06-08.	<b>440.00</b>
8.	A.O.	23450211	- DO -	01-06-08 to 30-06-08.	<b>203.00</b>
<b>TOTAL</b>					<b>12,486.00</b>
<b>(Rupees Twelve thousand four hundred and eighty six only)</b>					

2. The expenditure sanctioned in Para (1) above shall be debited to the Head of Account "MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.001 – direction and administration – SH(01) – Headquarters Office – 130 – Office expenses – 131 – Utility Payments

**(P.T.O)**

3. The Revenue (DM.IV-Claims) Department shall draw the above sanctioned amount in para (1) above and obtain a cheque in favour of AO (Cash), BSNL, Hyderabad at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**G.D. PRIYA DARSHINI**  
ADDL., COMMISSIONER FOR DISASTER MANAGEMENT

To  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
The Revenue (DM.IV-Claims) Department  
SF/SCs.

// FORWARDED BY ORDER//

**SECTION OFFICER**